

Receiving Report

Date: 15-06-25
 Supplier: East Coast

Batch No: 132617
 Dart P/O: 28908

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28928**

Purchase Order Date 6/24/2015

PO Print Date 6/24/2015

Page Number 1 of 2

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS29512-06	O-RING	6/25/2015 Yes 6/25/2015		20.00 Each	\$0.36	\$7.20
Line Total:							\$7.20
2	AN4-20A	Bolt	6/25/2015 Yes 6/25/2015	FN	100.00 Each	\$0.30	\$30.00
Line Total:							\$30.00
3	AN3C21A	Bolt	6/25/2015 Yes 6/25/2015		30.00 Each	\$2.05	\$61.50

SP 15-06-25

Note:

6/24/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28928**

Purchase Order Date 6/24/2015

PO Print Date 6/24/2015

Page Number 2 of 2

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Chantal Lavoie

Line Total: \$61.50

5	MS28775-011	O-Ring	6/25/2015	200.00	\$0.14	\$28.00
			Yes	Each		
			6/25/2015			

AS PER DWG D2594 REV. C
B133905

Line Total: \$28.00

6	71401-45	procurement quality clauses	6/25/2015	1.00	\$0.00	\$0.00
			No			
			6/25/2015			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$126.70

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/24/2015



ECAS, LLC.
Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 528600

Date Printed: 6/24/2015

Time: 5:06:47 PM

of Items: 4

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL

Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 6/24/2015

Order Date: 6/24/2015

Ship Date: 6/24/2015

Sales Order: 474216

Customer #: 16754

Terms: NET 30

Cust. PO#: PO28928

FOB: MELBOURNE, FL

AWB: 6244 7807 1910

Weight: 8

of Boxes: 1

Shipment #:

Ship Via: FEDEX INT'L COLL

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
✓ 1	MS29512-06 O'RING	✓ 20.00	0.00	NE			
✓ 2	AN4-20A BOLT UNDRILLED	✓ 100.00	0.00	NE			
✓ 3	AN3C21A BOLT UNDRILLED S/S	✓ 30.00	0.00	NE			
✓ 4	MS28775-011 O'RING	✓ 200.00	0.00	NE			

6245-06-25

Authorized Signature:

**ECAS, LLC.**

Your World-Class Aerospace & Defense Supplier

Invoice

Original

Invoice #: 528600

Date Printed: 6/24/2015

Time: 5:06:36 PM

of Items: 4

Page: 1

To:DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA
ATTN: MICHAEL**Ship To:**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 6/24/2015

Terms: NET 30

Weight: 8

Ship Via: FEDEX INT'L COLL

Order Date: 6/24/2015

Cust. PO#: PO28928

of Boxes: 1

Ship Date: 6/24/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 474216

Customer #: 16754

AWB: 6244 7807 1910

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
✓ 1	MS29512-06 O'RING	✓ 20.00	0.00	NE	0.3600	EA	\$7.20
✓ 2	AN4-20A BOLT UNDRILLED	✓ 100.00	0.00	NE	0.3000	EA	\$30.00
✓ 3	AN3C21A BOLT UNDRILLED S/S	✓ 30.00	0.00	NE	2.0500	EA	\$61.50
✓ 4	MS28775-011 O'RING	✓ 200.00	0.00	NE	0.1400	EA	\$26.00
*** Order Complete ***							

SP15-06-25

Authorized Signature:	SubTotal:	\$126.70
	Tax Total:	\$0.00
	Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$126.70
		USD

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 528600

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO28928	6/24/2015	6244 7807 1910

Part No.	Description	Cond	Qty	S/L
MS29512-06 MFR: PARKER LOT: 0080221310	O'RING ECCN#: EAR99 SCHB#: 4016.93.1010	NE	20	37
AN4-20A MFR: AFC LOT: 23012	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	100	29
AN3C21A MFR: AFC LOT: 13423	BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091	NE	30	8
MS28775-011 MFR: PRECIX LOT: 13269003	O'RING ECCN#: EAR99 SCHB#: 4016.93.1010	NE	200	36

SP 15-06-25

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp